

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62623
Contract Dates: 08/19/2012-08/24/2012
Customer Order:
Linked Order:
CPE: / / 3032

Invoice Num: 1181-433788
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 6

PAY BY 09/25/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3032

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	NEWS 4 EARLY 5:28-6:00AM		08/20/2012-08/24/2012		M T W T F . .		30	5	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	05:51:39 AM		RNTV081001H	30	450.00			
08/21/2012	Tu	05:49:12 AM		TVRNC081001H	30	450.00			
08/22/2012	We	05:57:56 AM		RNTV081001H	30	450.00			
08/23/2012	Th	05:54:04 AM		TVRNC081001H	30	450.00			
08/24/2012	Fr	05:50:29 AM		TVRNC081001H	30	450.00			
2	NEWS 4 TODAY		08/20/2012-08/24/2012		M T W T F . .		30	5	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:19:48 AM		TVRNC081001H	30	600.00			
08/21/2012	Tu	06:27:21 AM		TVRNC081001H	30	600.00			
08/22/2012	We	06:18:12 AM		TVRNC081001H	30	600.00			
08/23/2012	Th	06:45:14 AM		RNTV081001H	30	600.00			
08/24/2012	Fr	06:19:25 AM		TVRNC081001H	30	600.00			
3	THE EARLY SHOW		08/20/2012-08/24/2012		M T W T F . .		30	5	525.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		525.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	08:28:50 AM		TVRNC081001H	30	525.00			
08/21/2012	Tu	08:28:50 AM		RNTV081001H	30	525.00			
08/22/2012	We	08:26:49 AM		TVRNC081001H	30	525.00			
08/23/2012	Th	07:59:11 AM		TVRNC081001H	30	525.00			

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Customer Order:
Linked Order:
CPE: / / 3032

Invoice Num: 1181-433788
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3032

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	08:45:26 AM		RNTV081001H	30	525.00			
4	NEWS 4 THIS MORNING		08/19/2012-08/19/2012		. . . . . S		30	1	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. . . . . S		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/19/2012	Su	06:27:29 AM		TVRNC081001H	30	350.00			
5	YOUNG & THE RESTLESS		08/20/2012-08/24/2012		M T W T F . .		30	5	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo				30				Credit
	08/21/2012	Tu	11:58:52 AM		TVRNC081001H	30	550.00			
	08/22/2012	We	11:59:22 AM		RNTV081001H	30	550.00			
	08/23/2012	Th	11:58:52 AM		TVRNC081001H	30	550.00			
	08/24/2012	Fr	11:59:52 AM		TVRNC081001H	30	550.00			
6	CBS4 NEWS AT 6		08/20/2012-08/24/2012		M T W T F . .		30	6	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		5		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	06:08:40 PM		RNTV081001H	30	900.00			
	08/21/2012	Tu	06:11:09 PM		TVRNC081001H	30	900.00			
	08/22/2012	We	06:20:35 PM		TVRNC081001H	30	900.00			
	08/23/2012	Th	05:22:17 PM	08/24/2012	RNTV081001H	30	900.00	900.00		Makegood in NEWS 4 AT 5 PM
	08/23/2012	Th	06:27:28 PM		TVRNC081001H	30	900.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr				30			900.00	Preempted
7	CBS4 NEWS AT 630PM		08/20/2012-08/24/2012		. T W T F . .		30	6	875.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		5		875.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	06:34:18 PM		RNTV081001H	30	875.00			
	08/21/2012	Tu	06:46:51 PM		TVRNC081001H	30	875.00			
	08/22/2012	We	06:47:06 PM		TVRNC081001H	30	875.00			
	08/23/2012	Th	06:40:59 PM		TVRNC081001H	30	875.00			
	08/24/2012	Fr				30			875.00	Preempted
	08/24/2012	Fr	05:20:46 PM	08/24/2012	TVRNC081001H	30	875.00	875.00		Makegood in NEWS 4 AT 5 PM
8	HOW I MET YOUR MOTHER/2 BROKE GIRL		08/20/2012-08/20/2012		M		30	1	3,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M		1		3,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	06:57:30 PM		TVRNC081001H	30	3,500.00			
9	NAVY NCIS		08/21/2012-08/21/2012		. T		30	1	5,000.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	06:57:30 PM		TVRNC081001H	30	5,000.00			

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10	NCIS: LOS ANGELES	08/21/2012-08/21/2012	. T	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. T	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	08:44:19 PM		RNTV081001H	30	4,500.00			
11	THE BIG BANG THEORY/TWO AND A HALF	08/23/2012-08/23/2012	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . . T . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	06:57:30 PM		RNTV081001H	30	4,500.00			
12	BIG BROTHER	08/23/2012-08/23/2012	. . . T . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . . T . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	08:43:21 PM		TVRNC081001H	30	4,000.00			
13	THE MENTALIST	08/19/2012-08/19/2012	. . . . . S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . . . S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	09:37:44 PM		TVRNC081001H	30	4,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	SIXTY MINUTES SUNDAY	08/19/2012-08/19/2012S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	05:57:30 PM		RNTV081001H	30	5,000.00			
15	LATE NEWS M-SU	08/20/2012-08/24/2012	MTWTF..	30	5	2,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		MTWTF..	5	2,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	10:30:59 PM		TVRNC081001H	30	2,300.00			
08/21/2012	Tu	10:28:15 PM		TVRNC081001H	30	2,300.00			
08/22/2012	We	10:30:29 PM		RNTV081001H	30	2,300.00			
08/23/2012	Th	10:23:14 PM		TVRNC081001H	30	2,300.00			
08/24/2012	Fr	10:28:53 PM		TVRNC081001H	30	2,300.00			
16	LATE SHOW WITH DAVID LETTERMAN	08/20/2012-08/24/2012	MTWTF..	30	5	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		MTWTF..	5	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:31:13 PM		RNTV081001H	30	675.00			
08/21/2012	Tu	10:47:22 PM		TVRNC081001H	30	675.00			
08/22/2012	We	11:31:20 PM		TVRNC081001H	30	675.00			
08/23/2012	Th	11:02:21 PM		RNTV081001H	30	675.00			
08/24/2012	Fr	11:32:15 PM		TVRNC081001H	30	675.00			

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17	NFL PRE-SEASON NETWORK GAMES	08/24/2012-08/24/2012F..	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		....F..	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	05:58:15 PM		RNTV081001H	30	3,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		48	68,175.00	10,226.25	57,948.75	1,775.00	1,775.00	0.00	

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	68,175.00
	Trade Value	0.00
	Agency Commission	10,226.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	57,948.75

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